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NAME OF THE PROPERTY OF THE PR

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500 DENVER, COLORADO 80202-2466

Date Due: 5/4/99
Response to Quarterly Report
1. State Utak
2. Site Name Kichardson Flat
3. Reporting Period 1st Qfx 199
4. RPM Name Jus Christiansen
5. Approval
Disapproval
Approval with comments as follows:

RPM Signature and Date: 4/21/

SITE SPECIFIC REPORTS - 1 ST QUARTER FFY 1999				
SITE	PHASE	ACTIVITY REPORT		
BROWNFIELDS	NOT APPLICABLE	Continued to be involved with the Brownfields Pilot Projects in the State. • Murray Smelter: Provide a project manager to assist with the project as requested. • Ogden City: Provided assistance as requested. Reviewed the draft Environmental Assessment for the project. • Provo/Ironton: Participated in meetings and discussions as requested. Attended press conference and site tour to announce commencement of remediation activities. • Salt Lake City/Gateway: Received and reviewed the redrafted segments of the Gateway Current Conditions Report. • West Jordan Pilot: Attended monthly steering committee meetings and project status meetings.		
MIDVALE SLAG OU2	RI/FS RD/RA	Participated in numerous discussions and meetings to resolve issues associated with State assurances for the site and discuss project planning and schedule issues.		
MURRAY SMELTER	RD/RA	Performed oversight activities of construction for the project. Reviewed construction inspection reports and monthly progress reports.		
PALLAS RAIL YARD	EE/CA	Conducted site visits to observe construction activities. Reviewed the Site Monitoring Plan and provided comments. Participated in meetings as necessary.		
PETROCHEM - EKOTEK	RD/RA	Provided comments on various RD project plans and reports. Participated in numerous meetings and discussions regarding the project.		
RICHARDSON FLAT	RI/FS	No activities to report.		
ROSE PARK SLUDGE PIT	RA	Reviewed EPA correspondence regarding Notice of Intent to Delist the site. Collated and reviewed past analytical data.		
SANDY SMELTER	EE/CA	Participated in meetings to discuss institutional controls and UDEQ concerns with the project. Conducted periodic site visits to review progress of the construction.		
UP&L AMERICAN BARREL	RA	Reviewed Third Quarter Report for 1998 (received in October). Participated in quarterly monitoring sampling that was conducted in December.		

QUARTERLY EXPENDITURE REPORT					
	EXPENDITURES				
ACTIVITY	2 ND QUARTER FFY 98	3 RD QUARTER FFY 98	4 [™] QUARTER FFY 98	1 ^{5T} QUARTER FFY 99	
CORE	\$72,764	\$121,409	\$53,625	\$98,306	
BROWNFIELDS	\$5,749	\$7,885	\$2,501	\$13,025	
MIDVALE SLAG OU2	\$15,704	\$14,441	\$13,261	\$16,037	
MURRAY SMELTER	\$19,181	\$28,167	\$11,818	\$10,359	
PALLAS RAILROAD YARD	\$7,173	\$3,039	\$285	\$1,734	
PETROCHEM	\$9,005	\$16,733	\$7,834	\$12,453	
RICHARDSON FLAT	\$81	\$0	\$0	\$0	
ROSE PARK SLUDGE PIT	\$68	\$986	\$545	\$787	
SANDY SMELTER	\$10,387	\$6,857	\$5,777	\$3,438	
SITE ASSESSMENT	\$80,574	\$125,119	\$92,986	\$166,371	
UP&L AMERICAN BARREL	\$254	\$1,914	\$329	\$1,320	
VOLUNTARY AGREEMENT PROGRAM	\$8,059	\$12,407	\$3,241	. \$6,907	
TOTAL QUARTERLY EXPENDITURES	\$228,999	\$338,957	\$192,202	\$330,737	

FUNDING TRANSFER RECORD					
FROM ACTIVITY	TO ACTIVITY	AMOUNT TRANSFERRED	DATE		
Superfund CORE	Midvale Slag OU2	\$20,000	4/30/97		
Superfund CORE	Murray Smelter	\$10,000	4/30/97		
Rose Park	Petrochem	\$5,000	4/30/97		
Superfund CORE	Midvale Slag OU2	\$50,000	5/8/98		
Superfund CORE	Murray Smelter	\$20,000	5/8/98		

FINANCIAL REPORT - 1ST QUARTER FFY 1999

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY						
ACTIVITY	CURRENT ALLOCATION	AVAILABLE FUNDS	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE
CORE	\$700,000	\$700,000	\$506,446	72%	6 MONTHS	\$193,554
BROWNFIELDS	\$150,000	\$150,000	\$44,564	30%	6 MONTHS	\$105,436
MIDVALE SLAG OU2	\$167,000	\$167,000	\$122,590	73%	6 MONTHS	\$44,410
MURRAY SMELTER	\$174,000	\$174,000	\$146,482	84%	6 MONTHS	\$27,518
PALLAS RAILROAD YARD	\$30,000	\$30,000	\$18,145	60%	6 MONTHS	\$11,855
PETROCHEM	\$141,000	\$141,000	\$99,606	71%	6 MONTHS	\$41,394
RICHARDSON FLAT	\$15,000	\$15,000	\$1,583	11%	6 MONTHS	\$13,417
ROSE PARK SLUDGE PIT	\$10,000	\$10,000	\$5,660	57%	6 MONTHS	\$4,340
SANDY SMELTER	\$155,000	\$155,000	\$64,817	42%	6 MONTHS	\$90,183
SITE ASSESSMENT	\$1,200,000	\$1,200,000	\$734,570	61%	6 MONTHS	\$465,430
UP&L AMERICAN BARREL	\$25,000	\$25,000	\$11,048	44%	6 MONTHS	\$13,952
VOLUNTARY	\$435,000	\$435,000	\$35,570	8%	6 MONTHS	\$399,430
TOTALS	\$3,202,000	\$3,202,000	\$1,791,081	56%	9 MONTHS	\$1,410,919

CURRENT ALLOCATION - Represents the total funding allocated to each budget category for the 3 year budget period, including transfers that have occurred since inception of the block agreement. FUNDS AVAILABLE - Represents the total amount of funds currently in the account including annual disbursements and transfers. % OF PROJECT COMPLETE = FUNDS EXPENDED/CURRENT ALLOCATION.

TIME NEEDED TO COMPLETE - Represents the amount of time remaining in the block agreement.

FUNDS NEEDED TO COMPLETE = FUNDS EXPENDED TO DATE - CURRENT ALLOCATION.